

~~SECRET~~

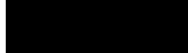
Hyman

Voucher No. 5983

30 September 1960

25X1A

MEMORANDUM FOR: Finance Division, Accounts Branch

ATTENTION :  2410 Alcott Hall

THROUGH : Monetary Branch

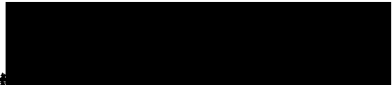
SUBJECT : Contract BC-450, Credit for sale of scrap

It is requested that the following entry be made to transfer credit for the sale of scrap to General Ledger Account No. 691, Miscellaneous Receipts:

DR: 601.0-9-1004-10-001 (740) \$153.92
601.0-X728-1057-0175 (740) 9.30 *Paid*

CR: G. L. Acct. #691, Miscellaneous Receipts
(9-1004-10-001) \$153.92
G. L. Acct. #691, Miscellaneous Receipts
(X728-1057-0175) 9.30

25X1A


Authorized Certifying Officer
Deputy Comptroller, DPD-DD/P

Dist:
2 - Addressee
1 - Contract BC-450 DPD-Fin (Postigg)
1 - Voucher File
EL:nh/DPD-Fin/30 September 1960

DOCUMENT NO. _____
NO CHANGE IN CLASS. *X*
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C *2012*
NEXT REVIEW DATE: _____
AUTH: HQ 702
DATE *5/1/82* REVIEWER: 064540

~~SECRET~~